

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Vendor Code: 104680  
11134 Tops Umhlanga

30 Days

## Tax Invoice

Date: 09/04/2024  
Document No: INV00250109

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Deliver To: 11134 Tops Umhlanga

Shop 1A  
189 Ridge Road  
Umhlanga Rocks

## Account

TK0107

## Your PO Number

## Tax Reference

4360196473

## Sales Code

BSBC2022(3)

| Item Code | Store | Item Description        | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|--------|--------------|
| 25003     | KZN   | Honor VS Select Reserve | 3.00     | 480.40     |        | 1 441.20     | 216.18 | 1 657.38     |

**UMHLANGA ROCKS SUPERSPAR**  
**SPAR A/C No. 11134**  
DATE: 12/4/24  
GRV No: 4360196473 SEQ No:  
NAME:  
In the event of queries or claims no/s:

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.


Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

|                      |          |
|----------------------|----------|
| SubTotal             | 1 441.20 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 1 441.20 |
| Tax                  | 216.18   |
| NET Total ZAR (Incl) | 1 657.38 |

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed:  Date: 12/4/24

Print Name: Rash

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655